CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
42265	ALL PHASE ELECTRIC C	3505-12339	08/06/2025	CREDIT MEMO ON ORIGINAL INV 1231064	08/14/2025	-8.82	08/14/2025	MAINTENANCE SUPPLY	
42265	ALL PHASE ELECTRIC C	3505-12339	08/06/2025	SUPPLIES	08/14/2025	239.36	08/14/2025	MAINTENANCE SUPPLY	
42265	ALL PHASE ELECTRIC C	3505-12347	08/11/2025	SUPPLIES	08/14/2025	117.30	08/14/2025	MAINTENANCE SUPPLY	347.84
42266	AMAZON CAPITAL SERVI	3WR-X7HH-P	07/30/2025	CREDIT MEMO FROM ORIGINAL INV 11LX-WFDN-4RT4	08/14/2025	-7.28	08/14/2025	HS FOREIGN LANG SUPPLY	
42266	AMAZON CAPITAL SERVI	194X-DKRK-	07/21/2025	NY SUPPLIES	08/14/2025	166.71	08/14/2025	SL ELEM CURRICULUM	
42266	AMAZON CAPITAL SERVI	1KRT-TFH3-	07/21/2025	NY SUPPLIES	08/14/2025	92.00	08/14/2025	HS CURRICULUM	
42266	AMAZON CAPITAL SERVI	1L6G-FPRT-	07/21/2025	NY SUPPLIES	08/14/2025	34.82	08/14/2025	IL ELEM CURRICULUM	
42266	AMAZON CAPITAL SERVI	11P6-WFVV-	07/21/2025	NY SUPPLIES	08/14/2025	139.28	08/14/2025	SL ELEM CURRICULUM	
42266	AMAZON CAPITAL SERVI	1PD9-V7HG-	08/11/2025	NY SUPPLIES	08/14/2025	35.89	08/14/2025	HUMAN RESOURCE SUPPLY	461.42
42267	American Electric Po	170-215696	07/22/2025	ADVANCE RENT 07/01/2025 - 06/30/2026	08/14/2025	1,305.26	08/14/2025	ELECTRICITY	1,305.26
42268	AT&T	2696490551	07/28/2025	MONTHLY BILLING, 06/29/25 - 07/28/25	08/14/2025	445.76	08/14/2025	TELEPHONE SERVICE	
42268	AT&T	2696490466	07/28/2025	MONTHLY BILLING, 07/28/25 - 08/27/25	08/14/2025	2,063.17	08/14/2025	TELEPHONE SERVICE	2,508.93
42269	Aunalytics	30034413	08/01/2025	NY MANAGED SERVICE: DOMAIN HOSTING (ANNUAL)	08/14/2025	600.00	08/14/2025	TECH CONTRACT SVC	600.00
42272	CANNEY'S WATER CONDI	12882TO	07/30/2025	NY HARDICUBE	08/14/2025	17.98	08/14/2025	WATER SOFTENER MAINTENANC	
42272	CANNEY'S WATER CONDI	1020004	08/01/2025	NY COOLER HOT/COLD RENTAL, BOTTLE BUDDY	08/14/2025	33.15	08/14/2025	WATER SOFTENER MAINTENANC	51.13
42273	CAROLINA.COM	53069504 R	07/16/2025	CAROLINA - VHS - RATASHAK - SCIENCE	08/14/2025	414.19	08/14/2025	HS CURRICULUM	
42273	CAROLINA.COM	53068172 R	07/15/2025	CAROLINA - VHS - RATASHAK - SCIENCE	08/14/2025	814.96	08/14/2025	HS CURRICULUM	1,229.15
42274	CERTASITE LLC	12753499	08/11/2025	NY FIRE EXTINGUISHER MAINTENANCE/INSPECTION	08/14/2025	195.03	08/14/2025	COMPLIANCE EXPENSE	195.03
42275	CINTAS CORP 725	4238667336	07/31/2025	UNIFORMS	08/14/2025	74.33	08/14/2025	TRANS MECH UNIFRM RENTL	
42275	CINTAS CORP 725	9331823048	07/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT	08/14/2025	105.00	08/14/2025	COMPLIANCE EXPENSE	
42275	CINTAS CORP 725	9331823049	07/31/2025	WATERBREAK COOLER AGREEMENT	08/14/2025	49.50	08/14/2025	COMPLIANCE EXPENSE	
42275	CINTAS CORP 725	9331816409	07/31/2025	WATERBREAK COOLER AGREEMENT - HIGH SCHOOL	08/14/2025	49.50	08/14/2025	HS OFFICE SUPPLY	
42275	CINTAS CORP 725	9331855258	07/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - OUTDOOR EDUCATION CENTER	08/14/2025	105.00	08/14/2025	COMPLIANCE EXPENSE	
42275	CINTAS CORP 725	9331918089	07/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - INDIAN LAKE	08/14/2025	105.00	08/14/2025	COMPLIANCE EXPENSE	

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				ELEMENTARY					
42275	CINTAS CORP 725	9331918208	07/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - SUNSET LAKE ELEMENTARY	08/14/2025	105.00	08/14/2025	COMPLIANCE EXPENSE	
42275	CINTAS CORP 725	9331918074	07/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - TOBEY ELEMENTARY	08/14/2025	105.00	08/14/2025	COMPLIANCE EXPENSE	
42275	CINTAS CORP 725	9331922092	07/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - MIDDLE SCHOOL	08/14/2025	210.00	08/14/2025	COMPLIANCE EXPENSE	908.33
42276	COMPLETE TEAM OUTFIT	165999.1	05/27/2025	CY TENNIS CAMP TSHIRTS	08/14/2025	258.00	08/14/2025	COMM RECR SUPPLY	258.00
42278	CONSUMERS ENERGY	2070595861	07/28/2025	ACCOUNT 1000 0004 2554, SERVICE DATES: 06/30/25 - 07/29/25	08/14/2025	151.16	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	2070595881	07/31/2025	ACCOUNT 1000 0020 3453, SERVICE DATES: 07/01/25 - 07/31/25	08/14/2025	4.54	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	2010982431	07/30/2025	ACCOUNT 1000 0004 2547, SERVICE DATES: 07/01/25 - 07/30/25	08/14/2025	109.05	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	6010140582	07/31/2025	ACCOUNT 1000 0004 2596, SERVICE DATES: 07/02/25 - 07/31/25	08/14/2025	185.17	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	2021660389	07/30/2025	ACCOUNT 1000 5476 1836, SERVICE DATES: 07/01/25 - 07/30/25	08/14/2025	60.00	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	2010982431	07/30/2025	ACCOUNT 100 0004 2570, SERVICE DATES: 07/01/25 - 07/30/25	08/14/2025	63.12	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	2010982431	07/30/2025	ACCOUNT 1000 0004 2604, SERVICE DATES: 07/01/25 - 07/30/25	08/14/2025	61.04	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	2010982431	07/30/2025	ACCOUNT 1000 004 2562, SERVICE DATES: 07/01/25 - 07/30/25	08/14/2025	1,072.67	08/14/2025	NATURAL GAS	
42278	CONSUMERS ENERGY	2010982431	07/30/2025	ACCOUNT 1000 0004 2612, SERVICE DATES: 07/01/25 - 07/30/25	08/14/2025	62.08	08/14/2025	NATURAL GAS	1,768.83
42279	CULLIGAN	1015544	07/31/2025	NY COOLER RENTAL 08/01/25 - 08/31/25	08/14/2025	8.00	08/14/2025	WATER SOFTENER MAINTENANC	
42279	CULLIGAN	1015585	07/31/2025	COOLER RENTAL	08/14/2025	14.00	08/14/2025	WATER SOFTENER MAINTENANC	

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42279	CULLIGAN	87166TO	07/31/2025	NY HARDICUBE	08/14/2025	90.00	08/14/2025	WATER SOFTENER MAINTENANC	
42279	CULLIGAN	87165TO	07/31/2025	NY HARDICUBE	08/14/2025	177.00	08/14/2025	WATER SOFTENER MAINTENANC	289.00
42280	DYGERT, WILLIAM	PHONE STIP	08/07/2025	PHONE STIPEND AUG 25	08/14/2025	75.00	08/14/2025	MS ADMN TRAVEL	75.00
42281	ERICKSON, KATHERINE	0825	08/01/2025	NY MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	08/14/2025	2,250.00	08/14/2025	DISTRICT COMMUNICATION P/S	2,250.00
42282	ETNA SUPPLY COMPANY	S106402724	07/30/2025	NY SUPPLIES	08/14/2025	49.66	08/14/2025	MAINTENANCE SUPPLY	
42282	ETNA SUPPLY COMPANY	S106425966	08/12/2025	NY SUPPLIES	08/14/2025	145.10	08/14/2025	MAINTENANCE SUPPLY	194.76
42283	FLEX ADMINISTRATORS	1497761	07/01/2025	FSA ADMINISTRATION FEE, JULY 2025	08/14/2025	200.00	08/14/2025	HR-EMP BEN ADMINISTRATION	200.00
42284	FOLLETT SOFTWARE, LL	1584228	07/07/2025	VCS District Libray Software Licenses for 25/26	08/14/2025	5,641.80	08/14/2025	SOFTWARE LICENSES	5,641.80
42285	FOXBRIGHT SOLUTIONS	INV-001934	08/01/2025	FOXBRIGHT- VCS WEBSITE APP HOSTING,MAINTENANCE,SUPPORT SERVICES 25-26 SCHOOL YEAR	08/14/2025	1,541.47	08/14/2025	TECH CONTRACT SVC	1,541.47
42287	GOODHEART-WILLCOX PU	INV0981718	07/17/2025	G-W - L.HAYMAN - HORTICULTURE/AGRICUL BOOKS -	08/14/2025	1,233.62	08/14/2025	HS TEXTBOOKS	
42287	GOODHEART-WILLCOX PU	INV0981747	07/17/2025	G-W - L.HAYMAN - HORTICULTURE/AGRICUL BOOKS -	08/14/2025	1,999.68	08/14/2025	HS TEXTBOOKS	3,233.30
42288	GRAND RAPIDS BUILDIN	67007	08/05/2025	JANITORIAL SERVIICES FOR THE MONTH OF AUGUST 2025	08/14/2025	64,065.00	08/14/2025	CUSTODIAL PURCH SVC	64,065.00
42289	Great Events Video P	7142025	07/14/2025	NY 07/14/25 BOE MTG @ VAB	08/14/2025	250.00	08/14/2025	BOARD MEETING EXP	
42289	Great Events Video P	6092025	07/23/2025	CY 06/09/25 BOE MTG @ VAB	08/14/2025	312.00	08/14/2025	BOARD MEETING EXP	
42289	Great Events Video P	8112025	08/11/2025	8/11/2025 BOE MTG	08/14/2025	250.00	08/14/2025	BOARD MEETING EXP	812.00
42290	GREAT MINDS	INV241141	07/30/2025	SL - GREAT MINDS - EUREKA MATH 1-5	08/14/2025	207.90	08/14/2025	SL ELEM CURRICULUM	
42290	GREAT MINDS	INV243531	08/05/2025	SL - GREAT MINDS - EUREKA MATH 1-5	08/14/2025	14,899.58	08/14/2025	SL ELEM CURRICULUM	
42290	GREAT MINDS	INV241142	07/30/2025	IL - GREAT MINDS - EUREKA MATH 1-5	08/14/2025	103.95	08/14/2025	IL ELEM CURRICULUM	
42290	GREAT MINDS	INV243530	08/05/2025	IL - GREAT MINDS - EUREKA MATH 1-5	08/14/2025	8,620.01	08/14/2025	IL ELEM CURRICULUM	
42290	GREAT MINDS	INV243533	08/13/2025	GREAT MINDS - EUREKA MATH 1-5 - TOBEY	08/14/2025	12,430.75	08/14/2025	TY ELEM CURRICULUM	
42290	GREAT MINDS	INV241139	07/30/2025	GREAT MINDS - EUREKA MATH 1-5 - TOBEY	08/14/2025	103.95	08/14/2025	TY ELEM CURRICULUM	36,366.14
42291	INDIANA MICHIGAN POW	0452603590	07/29/2025	ACCOUNT 045-260-359-0-4, SERVICE DATES: 06/28/25 - 07/29/25	08/14/2025	22,348.97	08/14/2025	ELECTRICITY	

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42291	INDIANA MICHIGAN POW	0485678570	07/31/2025	ACOUNT 048-567-857-0-6, SERVICE DATES: 07/01/25 - 07/31/25	08/14/2025	27.24	08/14/2025	ELECTRICITY	
42291	INDIANA MICHIGAN POW	0429577810	08/07/2025	ACOUNT 042-957-781-0-6, SERVICE DATES: 07/01/25 - 07/31/25	08/14/2025	2,372.06	08/14/2025	ELECTRICITY	24,748.27
42293	KALAMAZOO PUBLIC SCH	07/24/25	07/24/2025	CY FINAL BILLING - 10% OF LOCAL CONTRIBUTION TO KALAMAZOO MATH & SCIENCE CENTER FOR THE 24/25 SCHOOL YEAR	08/14/2025	6,597.00	08/14/2025	TUITION (KAMSC)	6,597.00
42294	KALAMAZOO REGIONAL E	0350001345	07/17/2025	CY SWMITECH CLEARING JUNE 2025 MIS DIGS-TURNKEY55166	08/14/2025	9.02	08/14/2025	TECH WAN EXPENSE	
42294	KALAMAZOO REGIONAL E	0350001335	07/14/2025	NY SWMITECH INTERNET SERVICES/MISC SERVICES	08/14/2025	12,634.41	08/14/2025	TECH CONTRACT SVC	
42294	KALAMAZOO REGIONAL E	0900000232	07/10/2025	NY REMC CONSORTIUM 25-26	08/14/2025	8,140.80	08/14/2025	GF DISTRICT SERVICES	20,784.23
42295	KALAMAZOO CHILD & FA	66613	08/04/2025	SUPERBILL - SCHOOL BASED THERAPY 08/04/25	08/14/2025	738.00	08/14/2025	MENTAL HEALTH CONTRACTED SERV	
42295	KALAMAZOO CHILD & FA	66614	08/04/2025	SUPERBILL - SCHOOL BASED THERAPY 08/04/25	08/14/2025	3,690.00	08/14/2025	MENTAL HEALTH CONTRACTED SERV	
42295	KALAMAZOO CHILD & FA	66612	08/04/2025	SUPERBILL - SCHOOL BASED THERAPY & 15 MIN INCREMENTS: 08/04/25	08/14/2025	861.00	08/14/2025	MENTAL HEALTH CONTRACTED SERV	5,289.00
42298	MESSA	2509-88717	08/08/2025	BILLING PERIOD: 09/2025	08/14/2025	6,036.93	08/14/2025	GF PREPAID INSURANCE	6,036.93
42299	METRONET	1884441AUG	08/07/2025	NY MONTHLY BILLING, AUGUST 2025	08/14/2025	955.50	08/14/2025	TELEPHONE SERVICE	955.50
42301	MIDWEST AIR FILTER I	43403	07/29/2025	NY SUPPLIES	08/14/2025	2,166.14	08/14/2025	MAINTENANCE SUPPLY	
42301	MIDWEST AIR FILTER I	43406	07/29/2025	NY SUPPLIES	08/14/2025	55.00	08/14/2025	MAINTENANCE SUPPLY	
42301	MIDWEST AIR FILTER I	43520	08/05/2025	SUPPLIES	08/14/2025	535.55	08/14/2025	MAINTENANCE SUPPLY	2,756.69
42302	MODERN TILE & CARPET	CG302805	08/08/2025	Scoreboard II Message Board and Freight for the Robotics Building - Flooring for the robotics lab	08/14/2025	167.09	08/14/2025	MAINT CAP OUT<$2,500	167.09
42303	MOSKETTI, JOSEPH	07/30/25	07/30/2025	DRILL	08/14/2025	200.00	08/14/2025	BAND CAMP INSTRUCTION P/S	200.00
42306	NEOLA INC	117049	08/01/2025	DIGITAL MAINTENANCE FEE FOR 08/01/25 - 07/31/26	08/14/2025	795.00	08/14/2025	GF DISTRICT SERVICES	795.00
42307	O'LEARY PAINT CO	N9N6B	07/31/2025	SUPPLIES	08/14/2025	57.34	08/14/2025	PAINT	
42307	O'LEARY PAINT CO	4T8QE	08/04/2025	SUPPLIES	08/14/2025	27.95	08/14/2025	PAINT	
42307	O'LEARY PAINT CO	N6R9D	08/11/2025	NY SUPPLIES	08/14/2025	59.35	08/14/2025	PAINT	144.64

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42308	PANORAMA EDUCATION	INV14096	07/01/2025	NY STUDENT SURVEYS/LICENSE FEE/MAINTENANCE & SUPPORT	08/14/2025	2,247.50	08/14/2025	MS TESTING SUPPLY	
42308	PANORAMA EDUCATION	INV14096	07/01/2025	NY STUDENT SURVEYS/LICENSE FEE/MAINTENANCE & SUPPORT	08/14/2025	2,247.50	08/14/2025	IL TESTING SUPPLY	
42308	PANORAMA EDUCATION	INV14096	07/01/2025	NY STUDENT SURVEYS/LICENSE FEE/MAINTENANCE & SUPPORT	08/14/2025	2,247.50	08/14/2025	SL TESTING SUPPLY	
42308	PANORAMA EDUCATION	INV14096	07/01/2025	NY STUDENT SURVEYS/LICENSE FEE/MAINTENANCE & SUPPORT	08/14/2025	2,247.50	08/14/2025	TY TESTING SUPPLY	
42308	PANORAMA EDUCATION	INV14096	07/01/2025	NY STUDENT SURVEYS/LICENSE FEE/MAINTENANCE & SUPPORT	08/14/2025	2,247.50	08/14/2025	HS TESTING SUPPLY	
42308	PANORAMA EDUCATION	INV14096	07/01/2025	NY STUDENT SURVEYS/LICENSE FEE/MAINTENANCE & SUPPORT	08/14/2025	2,247.50	08/14/2025	Pathways Testing Supply	13,485.00
42309	RIDDELL/ALL AMERICAN	60540675	07/01/2025	HELMETS/PADS	08/14/2025	3,474.23	08/14/2025	HS FOOTBALL	
42309	RIDDELL/ALL AMERICAN	60540675	07/01/2025	HELMETS/PADS	08/14/2025	3,474.22	08/14/2025	HS BOOSTERS	6,948.45
42310	SCHOOL SPECIALTY	2081359910	07/28/2025	SCHOOL SPECIALTY - SL	08/14/2025	265.27	08/14/2025	SL ELEM CURRICULUM	
42310	SCHOOL SPECIALTY	2081359912	07/28/2025	SCHOOL SPECIALTY - IL	08/14/2025	281.92	08/14/2025	IL ELEM CURRICULUM	
42310	SCHOOL SPECIALTY	2081359910	07/28/2025	TY - SCHOOL SPECIALTY ORDER	08/14/2025	445.10	08/14/2025	TY ELEM CURRICULUM	992.29
42311	SENTINEL TECHNOLOGIE	INV41335	07/30/2025	SECURELY PASS FOR VICKSBURG MIDDLE SCHOOL	08/14/2025	2,104.85	08/14/2025	SOFTWARE LICENSES	
42311	SENTINEL TECHNOLOGIE	INV41847	07/31/2025	NY FORTIS - PRODUCT	08/14/2025	700.00	08/14/2025	TECH CONTRACT SVC	2,804.85
42312	SOUTH COUNTY NEWS	10780	08/01/2025	NY INSERTS	08/14/2025	2,570.00	08/14/2025	RED & WHITE PURCH SVC	
42312	SOUTH COUNTY NEWS	10774	08/01/2025	NY QUARTER PAGE NON PROFIT RATE	08/14/2025	190.00	08/14/2025	PATHWAYS SUPPLIES	2,760.00
42313	THRUN LAW FIRM PC	306033	07/31/2025	CY PROFESSIONAL SERVICES: 06/19-07/11/25	08/14/2025	703.50	08/14/2025	BOARD LEGAL SERVICES	
42313	THRUN LAW FIRM PC	306032	07/31/2025	PROFESSIONAL SERVICES: 06/25/25 - 07/18/25	08/14/2025	1,112.50	08/14/2025	BOARD LEGAL SERVICES	1,816.00
42315	UNITED PARCEL SERVIC	0000466968	07/26/2025	NY SHIPPING	08/14/2025	20.10	08/14/2025	INT SVC POSTAL & SHIPPING	20.10
42317	VAN ANDEL INSTITUTE	3103	06/30/2025	CY PROFESSIONAL DEVELOPMENT AND TRAVEL 06/23/25	08/14/2025	2,009.60	08/14/2025	23g elem purchased services	2,009.60
42318	VICKSBURG HARDWARE S	FT20650656	07/30/2025	NY SUPPLIES	08/14/2025	15.87	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	BK20236025	07/30/2025	NY SUPPLIES	08/14/2025	20.98	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	BK20236034	07/30/2025	NY SUPPLIES	08/14/2025	3.98	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	FT20650957	08/04/2025	SUPPLIES	08/14/2025	6.69	08/14/2025	PAINT	
42318	VICKSBURG HARDWARE S	FT20651335	08/04/2025	SUPPLIES	08/14/2025	17.96	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	FT20651177	08/08/2025	NY SUPPLIES	08/14/2025	29.97	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	FT20651093	08/06/2025	NY SUPPLIES	08/14/2025	8.88	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	BK20236192	08/06/2025	NY SUPPLIES	08/14/2025	11.99	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	BK20236147	08/12/2025	NY SUPPLIES	08/14/2025	4.59	08/14/2025	MAINTENANCE SUPPLY	

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42318	VICKSBURG HARDWARE S	BK20236317	08/12/2025	NY SUPPLIES	08/14/2025	9.99	08/14/2025	MAINTENANCE SUPPLY	
42318	VICKSBURG HARDWARE S	BK20236366	08/13/2025	NY SUPPLIES	08/14/2025	14.46	08/14/2025	MAINTENANCE SUPPLY	145.36
42319	WASTE MANAGEMENT OF	8006125-25	07/29/2025	NY MONTHLY BILLING	08/14/2025	3,979.77	08/14/2025	WASTE & TRASH DISP	3,979.77
42321	XEROX CORPORATION	024089090	08/06/2025	CREDIT MEMO - REVERSE THE METER CHARGE ON INV 023912822, INCORRECT ESTIMATE	08/14/2025	-60.33	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024089087	08/06/2025	CREDIT TO REVERSE THE METER CHARGE ON INV 023912821 DUE TO INCORRECT ESTIMATE	08/14/2025	-27.85	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024089084	08/06/2025	CREDIT TO REVERSE THE METER CHARGE ON INV 023912820 DUE TO INCORRECT ESTIMATE	08/14/2025	-6.50	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	023986764	08/01/2025	NY BASE CHARGE JULY 2025, METER USAGE 06/21/25 - 07/21/25	08/14/2025	48.30	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024038781	08/02/2025	NY BASE CHARGE JULY 2025, METER USAGE 06/26/25 - 07/30/25	08/14/2025	10.88	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024038782	08/02/2025	NY BASE CHARGE JULY 2025, METER USAGE 06/26/25 - 07/30/25	08/14/2025	6.76	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024038783	08/02/2025	NY BASE CHARGE JULY 2025, METER USAGE 06/26/25 - 07/30/25	08/14/2025	34.49	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024089089	08/06/2025	BASE CHARGE JULY, METER USAGE 06/30/25 - 07/31/25	08/14/2025	12.26	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024089092	08/06/2025	BASE CHARGE JULY, METER USAGE 06/30/25 - 07/31/25	08/14/2025	18.92	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024089086	08/06/2025	BASE CHARGE JULY, METER USAGE 06/30/25 - 07/31/25	08/14/2025	7.34	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024089088	08/06/2025	CPC SUPPLIES/MAINTENANCE, METER USAGE 05/21/25 - 06/30/25	08/14/2025	9.45	08/14/2025	TECH CONTRACT SVC	
42321	XEROX CORPORATION	024089091	08/06/2025	CPC SUPPLIES/MAINTENANCE, METER USAGE 05/21/25 - 06/30/25	08/14/2025	18.11	08/14/2025	TECH CONTRACT SVC	71.83
42323	ALL PHASE ELECTRIC C	3505-12313	08/14/2025	SUPPLIES	08/28/2025	32.91	08/28/2025	MAINTENANCE SUPPLY	
42323	ALL PHASE ELECTRIC C	3505-12354	08/18/2025	SUPPLIES	08/28/2025	44.30	08/28/2025	MAINTENANCE SUPPLY	77.21
42325	AMAZON CAPITAL SERVI	16CL-XQCY-	07/29/2025	SUPPLIES	08/28/2025	299.62	08/28/2025	AUDITORIUM SUPPLIES	

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42325	AMAZON CAPITAL SERVI	16CL-XQCY-	07/29/2025	SUPPLIES	08/28/2025	299.62	08/28/2025	AUDITORIUM SUPPLIES	
42325	AMAZON CAPITAL SERVI	1H9N-KNCL-	08/05/2025	SUPPLIES	08/28/2025	109.98	08/28/2025	HS TECH SUPPLIES	
42325	AMAZON CAPITAL SERVI	1FMR-QHVM-	08/06/2025	SUPPLIES	08/28/2025	17.99	08/28/2025	HS OFFICE SUPPLY	
42325	AMAZON CAPITAL SERVI	1FMR-QHVM-	08/06/2025	SUPPLIES	08/28/2025	179.99	08/28/2025	HS TECH SUPPLIES	
42325	AMAZON CAPITAL SERVI	1TKP-CPMV-	08/13/2025	SUPPLIES	08/28/2025	16.14	08/28/2025	HS OFFICE SUPPLY	
42325	AMAZON CAPITAL SERVI	1TKP-CPMV-	08/13/2025	SUPPLIES	08/28/2025	311.59	08/28/2025	HS TECH SUPPLIES	
42325	AMAZON CAPITAL SERVI	1QCQ-6G97-	08/11/2025	SUPPLIES	08/28/2025	189.99	08/28/2025	HS TECH SUPPLIES	
42325	AMAZON CAPITAL SERVI	1QCQ-6G97-	08/11/2025	SUPPLIES	08/28/2025	21.01	08/28/2025	HS OFFICE SUPPLY	
42325	AMAZON CAPITAL SERVI	1TMT-HPYK-	08/11/2025	SUPPLIES	08/28/2025	15.19	08/28/2025	SL ELEM CURRICULUM	
42325	AMAZON CAPITAL SERVI	1VFR-17PD-	08/11/2025	SUPPLIES	08/28/2025	50.22	08/28/2025	TY ELEM CURRICULUM	
42325	AMAZON CAPITAL SERVI	1JRY-Q441-	08/11/2025	SUPPLIES	08/28/2025	354.90	08/28/2025	HS TEXTBOOKS	
42325	AMAZON CAPITAL SERVI	19TV-V3K1-	08/11/2025	SUPPLIES	08/28/2025	35.24	08/28/2025	SL ELEM CURRICULUM	
42325	AMAZON CAPITAL SERVI	13DP-YLH7-	08/11/2025	SUPPLIES	08/28/2025	97.72	08/28/2025	SL ELEM CURRICULUM	
42325	AMAZON CAPITAL SERVI	1WKJ-YDCT-	08/04/2025	SUPPLIES	08/28/2025	175.20	08/28/2025	HS TEXTBOOKS	
42325	AMAZON CAPITAL SERVI	1TDQ-3FWY-	08/19/2025	SUPPLIES	08/28/2025	17.24	08/28/2025	HS CURRICULUM	
42325	AMAZON CAPITAL SERVI	16CW-L9JC-	08/20/2025	SUPPLIES	08/28/2025	41.85	08/28/2025	AUDITORIUM SUPPLIES	
42325	AMAZON CAPITAL SERVI	1FJY-J71X-	08/20/2025	SUPPLIES	08/28/2025	24.99	08/28/2025	HS OFFICE SUPPLY	
42325	AMAZON CAPITAL SERVI	1HX3-7CRF-	08/18/2025	SUPPLIES	08/28/2025	91.21	08/28/2025	HS OFFICE SUPPLY	
42325	AMAZON CAPITAL SERVI	1HX3-7CRF-	08/18/2025	SUPPLIES	08/28/2025	49.99	08/28/2025	HS TECH SUPPLIES	
42325	AMAZON CAPITAL SERVI	1HX3-7CRF-	08/18/2025	SUPPLIES	08/28/2025	88.11	08/28/2025	HS robotics supply	
42325	AMAZON CAPITAL SERVI	1WN7-9NQN-	08/18/2025	SUPPLIES	08/28/2025	7,314.50	08/28/2025	HS RFID Blocking Bags	
42325	AMAZON CAPITAL SERVI	16L1-Q4QV-	08/18/2025	SUPPLIES	08/28/2025	69.38	08/28/2025	HS ENGLISH SUPPLY	
42325	AMAZON CAPITAL SERVI	1HX3-7CRF-	08/18/2025	SUPPLIES	08/28/2025	79.32	08/28/2025	HS ENGLISH SUPPLY	
42325	AMAZON CAPITAL SERVI	1GTK-PVCG-	08/25/2025	SUPPLIES	08/28/2025	168.06	08/28/2025	HS robotics supply	
42325	AMAZON CAPITAL SERVI	1QG1-RXNW-	08/25/2025	SUPPLIES	08/28/2025	6,915.28	08/28/2025	HS robotics supply	
42325	AMAZON CAPITAL SERVI	1QCR-DLNJ-	08/25/2025	SUPPLIES	08/28/2025	33.56	08/28/2025	HS OFFICE SUPPLY	
42325	AMAZON CAPITAL SERVI	1Q1D-KJ43-	08/25/2025	SUPPLIES	08/28/2025	56.99	08/28/2025	HS PHOTOGRAPHY	
42325	AMAZON CAPITAL SERVI	1VT3-4VWP-	08/22/2025	SUPPLIES	08/28/2025	30.98	08/28/2025	HS ENGLISH SUPPLY	
42325	AMAZON CAPITAL SERVI	1FPQ-L7V1-	08/22/2025	SUPPLIES	08/28/2025	51.96	08/28/2025	HS LD SUPPLY	
42325	AMAZON CAPITAL SERVI	1TLN-RKYR-	08/25/2025	SUPPLIES	08/28/2025	973.54	08/28/2025	HS RFID Blocking Bags	
42325	AMAZON CAPITAL SERVI	1MMK-XWWF-	08/18/2025	SUPPLIES	08/28/2025	113.62	08/28/2025	SL INSTR SUPPLY	18,294.98
42326	ARMITAGE, KIMBERLY	REIMBURSEA	08/07/2025	REIMBURSEMENT FOR CONFERENCE REGISTRATION/MILEAGE	08/28/2025	52.76	08/28/2025	HS CONF ALLOWANCE	52.76
42327	ARNOLD SALES	1458287	08/21/2025	SUPPLIES	08/28/2025	320.94	08/28/2025	CUSTODIAL SUPPLY/GENL	
42327	ARNOLD SALES	1457910	08/21/2025	SUPPLIES	08/28/2025	4,162.75	08/28/2025	CUSOTIDAL SUPPLY HS	
42327	ARNOLD SALES	1458278	08/21/2025	SUPPLIES	08/28/2025	3,080.02	08/28/2025	CUSTODIAL SUPPLY IL	7,563.71
42328	ASCENSION MICHIGAN E	576615	07/30/2025	BUS DRIVER DOT EXAM	08/28/2025	75.00	08/28/2025	TRANS PHYS & LICENSES	75.00
42329	BERRIEN RESA	1002600212	08/19/2025	ACCOUNTS PAYABLE SERVICES FOR JULY 2025	08/28/2025	3,033.33	08/28/2025	ISD Fiscal Services	3,033.33

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42330	BIG C LUMBER COMPANY	2296390	07/15/2025	SUPPLIES	08/28/2025	66.23	08/28/2025	MAINTENANCE SUPPLY	66.23
42331	BIO RAD	908424808	08/27/2025	BIO-RAD - VHS - ARMITAGE	08/28/2025	615.35	08/28/2025	HS CURRICULUM	615.35
42335	CANNEY'S WATER CONDI	15098TO	08/22/2025	WATER DELIVERY	08/28/2025	16.50	08/28/2025	WATER SOFTENER MAINTENANC	16.50
42337	CENGAGE LEARNING	9991007814	08/08/2025	CENGAGE - MINDTAP CENTURY 21 ACCOUNTING JOURNAL - INSTANT ACCESS	08/28/2025	1,336.50	08/28/2025	HS CURRICULUM	
42337	CENGAGE LEARNING	9991007937	08/12/2025	ML/EL - CENGAGE MATERIALS -	08/28/2025	1,806.20	08/28/2025	KRESA MOU EL supplies	3,142.70
42338	CEV MULTIMEDIA, LTD.	INV-14010	07/15/2025	CEV-VHS-L.HAYMAN-TURNKEY PKG-CERTIF SUBSC	08/28/2025	12,937.50	08/28/2025	HS CURRICULUM	12,937.50
42339	CINTAS CORP 725	4239427776	08/07/2025	UNIFORMS	08/28/2025	61.88	08/28/2025	TRANS MECH UNIFRM RENTL	
42339	CINTAS CORP 725	5286234903	08/14/2025	SUPPLIES	08/28/2025	34.93	08/28/2025	COMPLIANCE EXPENSE	
42339	CINTAS CORP 725	4240113999	08/14/2025	UNIFORMS	08/28/2025	61.88	08/28/2025	TRANS MECH UNIFRM RENTL	
42339	CINTAS CORP 725	5286882204	08/18/2025	SUPPLIES	08/28/2025	72.49	08/28/2025	COMPLIANCE EXPENSE	
42339	CINTAS CORP 725	5286882209	08/18/2025	SUPPLIES	08/28/2025	7.53	08/28/2025	COMPLIANCE EXPENSE	
42339	CINTAS CORP 725	5286882211	08/18/2025	SUPPLIES	08/28/2025	114.62	08/28/2025	COMPLIANCE EXPENSE	
42339	CINTAS CORP 725	5286882210	08/18/2025	SUPPLIES	08/28/2025	22.59	08/28/2025	COMPLIANCE EXPENSE	
42339	CINTAS CORP 725	5286882213	08/18/2025	SUPPLIES	08/28/2025	167.05	08/28/2025	COMPLIANCE EXPENSE	
42339	CINTAS CORP 725	5286882216	08/18/2025	SUPPLIES	08/28/2025	7.53	08/28/2025	COMPLIANCE EXPENSE	550.50
42340	COMPLETE TEAM OUTFIT	COMPLE	08/19/2025	CAMP TSHIRTS	08/28/2025	150.00	08/28/2025	COMM RECR SUPPLY	
42340	COMPLETE TEAM OUTFIT	168790	08/05/2025	ROCKET CHEER SHIRTS	08/28/2025	622.50	08/28/2025	COMM RECR SUPPLY	
42340	COMPLETE TEAM OUTFIT	167527	07/11/2025	FOOTBALL CAMP ADD ON	08/28/2025	840.00	08/28/2025	COMM RECR SUPPLY	1,612.50
42341	DATA IMAGE SYSTEMS I	56608	08/21/2025	1- LAMP FREE PROJECTOR SHORT THROW Projector for Sunset Lake Special Ed Room REMC #252740 Five-year warranty with registration	08/28/2025	1,147.96	08/28/2025	TECHNOLOGY REPLACEMENT	1,147.96
42342	Follet Content Solut	600123	07/18/2025	VHS-FOLLETT-OUELLETTE The Stranger Hamlet Their Eyes Were Watching God Warriors Don't Cry	08/28/2025	726.30	08/28/2025	HS TEXTBOOKS	726.30
42346	FOLLETT CONTENT SOLU	595655	07/14/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	297.87	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595657	06/24/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	263.67	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595657F	07/09/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	226.20	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595658	06/25/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,126.45	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595658F	07/09/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	276.95	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595673	06/26/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	866.80	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595673F	07/11/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	104.32	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595659	06/25/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	752.47	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595659A	06/27/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	331.67	08/28/2025	35j TY supplies	

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42346	FOLLETT CONTENT SOLU	595659F	07/10/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	262.69	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595660	06/26/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,298.79	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595660A	07/09/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	127.15	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595660F	08/22/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	5.99	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595674	06/26/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,287.72	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595674A	07/10/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	79.37	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595674F	07/16/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	39.48	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595675	06/23/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	2.86	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595675F	07/11/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	86.87	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	565675A	07/02/2025	TY - 35J - TITLEWAVE/FOLLETT	08/28/2025	975.95	08/28/2025	35j TY supplies	
42346	FOLLETT CONTENT SOLU	595679	08/27/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	370.86	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595679F	07/10/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	125.47	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595676	08/26/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	267.41	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595676F	07/10/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	215.94	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595680	06/26/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	797.19	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595680F	07/18/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	4.51	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595681	06/24/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	421.25	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595681A	06/25/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	268.25	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595681B	08/27/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	275.38	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595682	06/24/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	510.63	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595682A	07/09/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	390.63	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595682F	07/18/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	15.87	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595683	07/01/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	728.11	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595683A	07/11/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	171.87	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595683F	07/21/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	10.98	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595685	06/26/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	825.81	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595685F	07/10/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	123.89	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595684	06/23/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	734.49	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595684F	07/08/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	238.81	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595680A	07/11/2025	IL 35j- TITLEWAVE/FOLLETT	08/28/2025	179.05	08/28/2025	35j IL supplies	
42346	FOLLETT CONTENT SOLU	595686	07/01/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	143.82	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595686F	07/09/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	327.59	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595688	08/19/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,686.02	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595688F	07/25/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	74.53	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595687	07/01/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	294.77	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595687A	07/09/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	144.09	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595687F	07/18/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	26.61	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595689	06/24/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,136.13	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595689F	07/10/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	125.34	08/28/2025	35j SL supplies	

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42346	FOLLETT CONTENT SOLU	595693	06/26/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,065.21	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595693A	07/09/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	392.64	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595693F	07/21/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	37.20	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595692	06/26/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,631.40	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595692A	07/11/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	264.22	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595692F	07/21/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	10.98	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595690	07/09/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	1,928.93	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595690F	07/16/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	34.80	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595691	06/25/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	777.88	08/28/2025	35j SL supplies	
42346	FOLLETT CONTENT SOLU	595691F	07/11/2025	SL - 35J - TITLEWAVE/FOLLETT	08/28/2025	612.31	08/28/2025	35j SL supplies	25,804.14
42348	FURNEY, CHELSEA	REIMBURSEA	08/13/2025	REIMBURSEMENT FOR SHOP CPR	08/28/2025	18.50	08/28/2025	HS CPR training	18.50
42350	GLOBAL INDUSTRIAL	123543765	08/21/2025	BOTTLE FILLING STATION	08/28/2025	7,672.50	08/28/2025	WATER SOFTENER MAINTENANC	7,672.50
42351	GORDON WATER SYSTEMS	2372349	08/28/2025	Gordon Water Systems Invoices # 2372349, 2389802, 2395497 Water Cooler Rent for April, June, July	08/28/2025	22.79	08/28/2025	MS OFFICE SUPPLY	
42351	GORDON WATER SYSTEMS	2389802	06/25/2025	Gordon Water Systems Invoices # 2372349, 2389802, 2395497 Water Cooler Rent for April, June, July	08/28/2025	22.79	08/28/2025	MS OFFICE SUPPLY	
42351	GORDON WATER SYSTEMS	2395497	07/25/2025	Gordon Water Systems Invoices # 2372349, 2389802, 2395497 Water Cooler Rent for April, June, July	08/28/2025	22.79	08/28/2025	MS OFFICE SUPPLY	68.37
42353	IMPACT APPLICATIONS	20252712	08/15/2025	SUBSCRIPTION RENEWAL	08/28/2025	800.00	08/28/2025	HS BOOSTERS	800.00
42355	INDIANA MICHIGAN POW	0424703590	08/22/2025	ACCOUNT 042-470-359-0-2, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	550.63	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0415603590	08/22/2025	ACCOUNT 041-560-359-0-1, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	328.42	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0499503590	08/22/2025	ACCOUNT 049-950-359-0-6, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	168.44	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0443503590	08/22/2025	ACCOUNT 044-350-359-0-4, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	50.86	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0446112520	08/25/2025	ACCOUNT 044-611-252-0-7, SERVICE DATES: 07/25/25 -	08/28/2025	3,074.87	08/28/2025	ELECTRICITY	

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				08/22/25					
42355	INDIANA MICHIGAN POW	0421603590	08/22/2025	ACCOUNT 042-160-359-0-9, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	35.67	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0468664820	08/22/2025	ACCOUNT 046-866-482-0-7, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	2,115.05	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0480423920	08/25/2025	ACCOUNT 048-042-392-0-2, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	86.96	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0494930590	08/22/2025	ACCOUNT 049-493-059-0-0, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	4,192.80	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0481625770	08/25/2025	ACCOUNT 048-162-577-0-5, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	11,425.96	08/28/2025	ELECTRICITY	
42355	INDIANA MICHIGAN POW	0455703590	08/22/2025	ACCOUNT 045-570-359-0-6, SERVICE DATES: 07/25/25 - 08/22/25	08/28/2025	109.76	08/28/2025	ELECTRICITY	22,139.42
42357	INTEGRITY BUSINESS S	2679001-0	08/21/2025	BULK ORDER	08/28/2025	246.87	08/28/2025	HS FURNISHED SUPPLY	
42357	INTEGRITY BUSINESS S	2679000-0	08/12/2025	BULK ORDER	08/28/2025	56.28	08/28/2025	HS GUIDANCE SUPPLY	303.15
42358	JOHNSON, BECKY	REIMBURSEA	08/21/2025	SUPPLIES	08/28/2025	31.83	08/28/2025	PROF DEV FOOD	31.83
42359	KALAMAZOO REGIONAL E	0940000550	07/08/2025	25-26 RENAISSANCE DNA RENEWAL SUBSCRIPTION PER AGREEMENT	08/28/2025	1,987.50	08/28/2025	IL ELEM CURRICULUM	
42359	KALAMAZOO REGIONAL E	0940000550	07/08/2025	25-26 RENAISSANCE DNA RENEWAL SUBSCRIPTION PER AGREEMENT	08/28/2025	3,487.50	08/28/2025	SL ELEM CURRICULUM	
42359	KALAMAZOO REGIONAL E	0940000550	07/08/2025	25-26 RENAISSANCE DNA RENEWAL SUBSCRIPTION PER AGREEMENT	08/28/2025	2,842.50	08/28/2025	TY ELEM CURRICULUM	
42359	KALAMAZOO REGIONAL E	0940000550	07/08/2025	25-26 RENAISSANCE DNA RENEWAL SUBSCRIPTION PER AGREEMENT	08/28/2025	4,507.50	08/28/2025	MS CURRICULUM	
42359	KALAMAZOO REGIONAL E	0940000550	07/08/2025	25-26 RENAISSANCE DNA RENEWAL SUBSCRIPTION PER AGREEMENT	08/28/2025	5,430.00	08/28/2025	HS CURRICULUM	
42359	KALAMAZOO REGIONAL E	0940000550	07/08/2025	25-26 RENAISSANCE DNA RENEWAL SUBSCRIPTION PER AGREEMENT	08/28/2025	945.00	08/28/2025	Pathways Testing Supply	
42359	KALAMAZOO REGIONAL E	0550001918	08/19/2025	CY RTSI CONT ED BUS DRIVER TRAIN 6/28	08/28/2025	170.00	08/28/2025	COMPLIANCE EXPENSE	
42359	KALAMAZOO REGIONAL E	0350001357	08/13/2025	SWMITECH CLEARING JULY 2025 MISS DIGS-TURNKEY55344	08/28/2025	6.80	08/28/2025	TECH WAN EXPENSE	
42359	KALAMAZOO REGIONAL E	0940000566	08/19/2025	UFLI TRAINING 8/11-12	08/28/2025	220.00	08/28/2025	DPPD	19,596.80

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42363	LEVEL DATA	INV01570	07/24/2025	LEVEL DATA RENEWAL 07-01-2025-6-30-2026 REAL TIME VALIDATION TRAVERSA MEAL MAGIC NET-STUDENT	08/28/2025	8,528.10	08/28/2025	TECH CONTRACT SVC	8,528.10
42364	Lexia Learning Syste	CI-0011487	06/16/2025	LEXIA - CORE5 READING/POWERUP LITERACY STUDENT SUBSCRIPTION RENEWAL	08/28/2025	3,075.00	08/28/2025	35j IL supplies	
42364	Lexia Learning Syste	CI-0011487	06/16/2025	LEXIA - CORE5 READING/POWERUP LITERACY STUDENT SUBSCRIPTION RENEWAL	08/28/2025	4,714.98	08/28/2025	35j TY supplies	
42364	Lexia Learning Syste	CI-0011487	06/16/2025	LEXIA - CORE5 READING/POWERUP LITERACY STUDENT SUBSCRIPTION RENEWAL	08/28/2025	6,150.00	08/28/2025	35j SL supplies	
42364	Lexia Learning Syste	CI-0011487	06/16/2025	LEXIA - CORE5 READING/POWERUP LITERACY STUDENT SUBSCRIPTION RENEWAL	08/28/2025	525.02	08/28/2025	KRESA MOU EL supplies	14,465.00
42366	MASA REGION VII	DUES25.26	08/19/2025	MASA REGION VII DUES 2025-26	08/28/2025	50.00	08/28/2025	BOARD DUES & FEES	50.00
42367	MICHIGAN OFFICE SOLU	IN6036146	08/14/2025	NY TONER BOTTLE & STAPLE KIT	08/28/2025	213.00	08/28/2025	TECH CONTRACT SVC	
42367	MICHIGAN OFFICE SOLU	IN6046537	08/21/2025	CONTRACT BASE RATE CHARGE 08/13/25 - 09/12/25 BILLING PERIOD: PROCESSING, SHIPPING AND ADMIN CHARGES	08/28/2025	50.82	08/28/2025	TECH CONTRACT SVC	
42367	MICHIGAN OFFICE SOLU	IN6044702	08/21/2025	CONTRACT BASE RATE CHARGE 08/25/25 - 09/24/25 BILLING PERIOD: PROCESSING, SHIPPING AND ADMIN CHARGES	08/28/2025	1,929.55	08/28/2025	TECH CONTRACT SVC	2,193.37
42369	NAPA AUTO PARTS	259770	07/21/2025	PARTS	08/28/2025	40.47	08/28/2025	TRANS MISC SUPPLY	
42369	NAPA AUTO PARTS	260320	07/31/2025	PARTS	08/28/2025	15.94	08/28/2025	TRANS MISC SUPPLY	
42369	NAPA AUTO PARTS	260341	07/31/2025	PARTS	08/28/2025	191.28	08/28/2025	TRANS MISC SUPPLY	247.69
42370	NATIONAL INSURANCE S	1715285	08/25/2025	PREMIUM MONTH: SEPTEMBER 2025	08/28/2025	4,633.34	08/28/2025	GF PREPAID INSURANCE	4,633.34
42371	NUTRIEN AG SOLUTIONS	902415990	08/06/2025	SUPPLIES	08/28/2025	421.00	08/28/2025	GROUNDS SUPPLY	421.00
42376	POMPS TIRE SERVICE I	870090503	08/05/2025	PARTS/LABOR	08/28/2025	584.00	08/28/2025	TRANS CONTRACT SERVICE	
42376	POMPS TIRE SERVICE I	870090503	08/05/2025	PARTS/LABOR	08/28/2025	5,497.92	08/28/2025	TRANS TIRE & BATTERY	6,081.92
42377	QUADIENT FINANCE USA	POSTAGEAUG	08/13/2025	POSTAGE AUG 2025	08/28/2025	1,000.00	08/28/2025	GF DISTRICT SERVICES	1,000.00
42378	RIDDELL/ALL AMERICAN	60544843	07/28/2025	HELMETS	08/28/2025	5,304.95	08/28/2025	HS FOOTBALL	5,304.95
42380	RW LAPINE INC	70549	08/01/2025	CY FREEZER MAINTENANCE	08/28/2025	287.50	08/28/2025	MAINT PURCH SVC	
42380	RW LAPINE INC	71132	08/19/2025	CY MAINTENANCE/REPAIR - REACH IN COOLER	08/28/2025	172.50	08/28/2025	MAINT PURCH SVC	460.00

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42381	SAVVAS LEARNING COMP	7029077783	07/08/2025	MAGRUDER'S AM GOV. 6 YR DIGITAL COURSEWARE.	08/28/2025	9,979.20	08/28/2025	HS TEXTBOOKS	
42381	SAVVAS LEARNING COMP	7029171948	08/28/2025	VIRTUAL HIGH SCHOOL SCHOOL STUDIES @2022 PROFESSIONAL LEARNING OFFERINGS	08/28/2025	1,550.00	08/28/2025	TITLE IIA TRAINING SPECIALISTS	11,529.20
42382	SCHOOL DATEBOOKS	S25-030167	08/12/2025	5th Grade Planners	08/28/2025	155.00	08/28/2025	IL BULK ORDER	155.00
42385	SCHOOL SPECIALTY	3081047653	08/20/2025	Bulk order	08/28/2025	592.47	08/28/2025	IL BULK ORDER	
42385	SCHOOL SPECIALTY	2081361079	08/28/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	08/28/2025	38.68	08/28/2025	SL BULK ORDER	
42385	SCHOOL SPECIALTY	2081361232	08/12/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	08/28/2025	258.51	08/28/2025	SL BULK ORDER	
42385	SCHOOL SPECIALTY	3081047579	08/14/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	08/28/2025	39.59	08/28/2025	SL BULK ORDER	
42385	SCHOOL SPECIALTY	2081361278	08/13/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	08/28/2025	95.68	08/28/2025	SL BULK ORDER	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
42385	SCHOOL SPECIALTY	2081361079	08/11/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	08/28/2025	98.73	08/28/2025	SL BULK ORDER	1,123.66
42386	SENTINEL TECHNOLOGIE	INV40500	07/14/2025	Securly Classroom Premium Software License Securly Filter Premium Software License	08/28/2025	16,065.00	08/28/2025	SOFTWARE LICENSES	16,065.00
42388	SPORTS IMPORTS	INV32510	07/23/2025	Quote #QUO43272	08/28/2025	2,533.92	08/28/2025	HS BOOSTERS	2,533.92
42392	TRANE U.S. INC.	315485826	08/25/2025	CY REPAIR-INSTALLATION, LABOR & TRUCK CHARGE	08/28/2025	817.00	08/28/2025	MAINT PURCH SVC	817.00
42393	TURFIX LLC	N3248	08/15/2025	TURF MAINTENANCE	08/28/2025	3,500.00	08/28/2025	ATH MAINTENANCE	3,500.00
42394	TYLER TECHNOLOGIES I	045-529564	08/01/2025	TABLET-GPS	08/28/2025	273.00	08/28/2025	TRANS PURCHASED SERVICES	273.00
42396	VERIZON WIRELESS	6120702997	08/28/2025	BILLING PERIOD: 07/11 - 08/10/25	08/28/2025	76.02	08/28/2025	PATHWAYS SUPPLIES	76.02
42397	VERIZON CONNECT NWF	3560000677	07/01/2025	CY MONTHLY BILLING - JULY	08/28/2025	494.45	08/28/2025	TRANS PURCHASED SERVICES	
42397	VERIZON CONNECT NWF	3560000747	08/01/2025	MONTHLY BILLING - AUGUST	08/28/2025	494.45	08/28/2025	TRANS PURCHASED SERVICES	988.90
42398	VICKSBURG HARDWARE S	BK20236383	08/14/2025	SUPPLIES	08/28/2025	7.58	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	FT20651482	08/14/2025	SUPPLIES	08/28/2025	6.18	08/28/2025	PAINT	
42398	VICKSBURG HARDWARE S	FT20651440	08/13/2025	SUPPLIES	08/28/2025	18.97	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	BK20236490	08/18/2025	SUPPLIES	08/28/2025	5.78	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	FT20651699	08/19/2025	SUPPLIES	08/28/2025	2.50	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	BK20236479	08/18/2025	SUPPLIES	08/28/2025	4.32	08/28/2025	TRANS PARTS	
42398	VICKSBURG HARDWARE S	272484852	08/20/2025	SUPPLIES	08/28/2025	9.18	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	BK20236579	08/21/2025	SUPPLIES	08/28/2025	2.68	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	BK20236580	08/21/2025	SUPPLIES	08/28/2025	47.07	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	BK20236599	08/21/2025	SUPPLIES	08/28/2025	5.98	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	BK20236625	08/22/2025	SUPPLIES	08/28/2025	1.34	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	FT20651960	08/25/2025	SUPPLIES	08/28/2025	3.78	08/28/2025	MAINTENANCE SUPPLY	
42398	VICKSBURG HARDWARE S	BK20236656	08/25/2025	SUPPLIES	08/28/2025	9.58	08/28/2025	MAINTENANCE SUPPLY	124.94
42401	WARDS NATURAL SCIENC	8819723606	08/14/2025	WARD'S SCIENCE DISSECTION ANIMALS - L.HAYMAN	08/28/2025	2,099.03	08/28/2025	HS CURRICULUM	2,099.03

Totals for checks 436,828.27

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	10,670.27	0.00	426,158.00	436,828.27
*** Fund Summary Totals ***		10,670.27	0.00	426,158.00	436,828.27

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